



STATE OF INDIANA

EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
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AGENDA
STATE BOARD OF ACCOUNTS
COUNTY AUDITORS FALL STATE CALLED CONFERENCE
CLARION HOTEL AND CONFERENCE CENTER, COLUMBUS
October 21, 22, and 23

WEDNESDAY, OCT 21ST

8:00 A.M.	Registration
9:00 A.M.	Welcome, Introduction, Remarks and Announcements Mr. Paul Joyce, C.P.A., State Examiner State Board of Accounts Honorable Suzanne Crouch Auditor of State Ms. Courtney Schaafsma, Commissioner Department of Local Government Finance Mr. David Bottorff, Executive Director Association of Indiana Counties Ms. Gayle Pennington, Dearborn County Auditor President Indiana County Auditors Association
9:45 A.M.	Public Records Mr. Jim Corridan, Executive Director Indiana Archives and Records Administration (IARA)
10:50 A.M.	BREAK
11:10 A.M.	Form 22 Collection of Data Mr. Matt Parkinson, CPA., CFO and Director of Data Analysis Department of Local Government Finance
NOON .	LUNCH
1:30 P.M.	Deductions Mr. Michael Duffy, General Counsel Department of Local Government Finance
2:15 P.M.	BREAK
2:35 P.M.	Budget Update/Impact on Timeline due to Assessment Date Change Mr. Dan Jones, Assistant Director of Budget Division Department of Local Government Finance

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October 21, 22, and 23
(CONTINUED)

WEDNESDAY, OCT 21ST (CONTINUED)

3:05 P.M. Drains
 Ms. Lori Rogers, CPA, Director of County Services
 State Board of Accounts

4:00 P.M. ADJOURN

THURSDAY, OCT 22ND

8:00 A.M. Registration

9:00 A.M. Grants/Internal Control
 Ms. Debbie Gibson, CPA, Director of Audit Services
 State Board of Accounts

10:00 A.M. BREAK

10:20 A.M. Distributions/December Settlement
 Mr. Fred Van Dorp, Settlement Director
 Mr. Ryan Petter, Settlement Specialists
 Mr. Joseph Jacoby, Settlement Specialist
 Auditor of State

11:30 A.M. LUNCH

1:00 P.M. Fraud
 Mr. Andrew R. Shank, Director of Special Investigations
 State Board of Accounts

2:00 P.M. BREAK

2:20 P.M. INDOT Programs and Reimbursements to Counties
 Ms. Kathy Eaton-McKalip, Director LPA/MPO and Grant Administration
 Indiana Department of Transportation

3:20 P.M. ASA Only Option: What will it mean for You and Your Employees?
 Mr. Jeff Hutson, Chief Communications Officer
 Mr. Derek Benson, Manager of Outreach and Education
 Indiana Public Retirement System (INPRS)

3:50 P.M. Chart of Accounts
 Ms. Debbie Gibson, CPA, Director of Audit Services
 State Board of Accounts

4:00 P.M. ADJOURN

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October 21, 22, and 23
(CONTINUED)**

FRIDAY, OCT 22ND

8:00 A.M.	Registration
9:00 A.M.	Question and Answer Session Ms. Debbie Gibson, C.P.A., Director of Audit Services State Board of Accounts Ms. Lori Rogers, C.P.A., Director of County Services State Board of Accounts
10:30 A.M.	Association Business Meeting
12:00 P.M.	Adjournment of the State Board of Accounts Called Meeting